

EXHIBIT A

FORM B10 (Official Form 10) (10/05)

ANY ATTACHMENTS MUST BE 8-1/2 x 11"

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM Claim #08674 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) Received JUN 28 2006 Kurtzman Carson <small>THIS SPACE IS FOR COURT USE ONLY</small>	
Name of Debtor Delphi Automotive Systems LLC			
Case Number 05-44640			
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Siemens Energy & Automation, Inc. successor by way of merger to Siemens Logistics & Assembly Systems, Inc.		Received JUN 28 2006 Kurtzman Carson <small>THIS SPACE IS FOR COURT USE ONLY</small>	
Name and address where notices should be sent: c/o Elizabeth L. Gunn, Esq., McGuireWoods LLP One James Center, 901 East Cary Street Richmond, Virginia 23219 Telephone number: 804-775-1147			
Last four digits of account or other number by which creditor identifies debtor:			
Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____			
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal Injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: Pre-Petition		3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$416,511.60 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
5. Total Amount of Claim at Time Case Filed:		\$416,511.60 (unsecured) (secured) (priority) (Total)	
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		JUN 28 2006	
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		CLAIMS PREPARED AND FILED BY USBC SDNY	
Date 05/02/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Isabel Witte Vice President and Corporate Controller		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



0544640062700000000000

EXHIBIT A

**In re Delphi Automotive Systems LLC
Case No. 05-44640**

Siemens Energy & Automation, Inc., successor by way of merger to Siemens Logistics & Assembly Systems, Inc. ("Siemens"), reserves the right to amend, revise or supplement this proof of claim as it deems necessary and appropriate. Siemens also expressly reserves its right to a jury trial with regard to all matters arising under the Bankruptcy Code or arising in or related to this chapter 11 case or any successor case. Further, Siemens files this claim without prejudice to, and in full reservation of, its right to object to the jurisdiction of the Bankruptcy Court with respect to any matters relating to Siemens and the debtor. Siemens files this proof of claim in full reservation of, and without prejudice to, its right to assert that any of the claims listed herein are entitled to priority status in this chapter 11 case.

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90363850

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 58N02742
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-818-7861
Fax:	210-818-7913
Sales Order:	186854
Sales Order Date:	01/08/2004
Delivery:	80328112
Customer No:	20999
Customer P.O. No:	58N02742
P.O. Date:	01/08/2004
Orig. Inv. Date:	02/16/2004
Reprint Date:	02/13/2006

Tracking Info: AWB644499718507

Currency: USD

Terms of delivery: FCA Free carrier FDX P1

Terms of payment: 100% payment at 2nd day of 2nd
Up to 04/02/2004 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00337597-04	1 EA	390.70	390.70		390.70
(0010)	COMPONENT S TABLE LOCK 1/3					
	Customer no: 13026751					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 08					
	Net Weight: 0.160 KG					
	COMPONENT'S TABLE LOCK 1/3					

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90363850

Page: 2 / 6

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00357143-01	1 SET	5,893.07	5,893.07		5,893.07
(0020)	Retrofit kit, motor secondary sec. HS50					
	Customer no: 13027009					
	ALNR: N ECCN: EAR99					
	Commodity code: 85030099					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 1.807 KG					
	Retrofit kit motor secondary sec. HS 50					
	substitute for 335627-02*					
000030	00353121-01	1 EA	66.20	66.20		66.20
(0030)	DISTRIBUTOR BOARD FUNCT. CHECKED 24/32MM					
	Customer no: 13027054					
	ALNR: N ECCN: EAR99					
	Commodity code: 85340019					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 55.000 G					
	DISTRIBUTOR BOARD FUNCTIONELLY CHECKED FOR 24/32 MM TAPE MODUL					
000040	00353080-01	2 EA	66.20	132.40		132.40
(0040)	DISTRIBUTOR BOARD FUNCT.CHECKED 12/16MM					
	Customer no: 13027056					
	ALNR: N ECCN: EAR99					
	Commodity code: 85340019					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 126.000 G					
	DISTRIBUTOR BOARD FUNCTIONELLY CHECKED FOR 12/16 MM TAPE MODUL					
000050	00326085-01	1 PAC	55.35	55.35		55.35
(0050)	ADJUSTING GAUGE					
	Customer no: 13027057					
	ALNR: N ECCN: EAR99					
	(Total Qty: 5 EA)					
	Commodity code: 90173090					
	Country of origin: DE					
	Net Weight: 0.015 KG					
	ADJUSTMENT GAUGE					

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Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
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Invoice # 90363850

Page: 3 / 6

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000070	00326017-03	2 EA	57.52	115.04		115.04
(0070)	BERO POSITION WIDTH 1					
	Customer no: 13027836					
	ALNR: N ECCN: EAR99					
	Commodity code: 85365080					
	Country of origin: DE					
	Region of origin: 08					
	Net Weight: 0.052 KG					
	BERO POSITION WIDTH 1					
000080	00326035-02	2 EA	79.23	158.46		158.46
(0080)	Bero Position Width 2					
	Customer no: 13027837					
	ALNR: N ECCN: EAR99					
	Commodity code: 85365080					
	Country of origin: DE					
	Region of origin: 08					
	Net Weight: 58.000 G					
	Bero Position Width 2					
000090	00313993-07	86 PAC	16.28	1,400.08		1,400.08
(0090)	NOZZLE TYPE 618 PLASTIC					
	Customer no: MRX00007895 PKG 12					
	ALNR: N ECCN: EAR99					
	(Total Qty: 1,032 EA)					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 1.032 KG					
	NOZZLE TYPE 618 VECTRA C130					
000100	00353134-01	19 EA	13.02	247.38		247.38
(0100)	VACUUM PLATE COMPLETE DLM 1					
	Customer no: MRX00010889 SUB FOR 322018					
	ALNR: N ECCN: EAR99					
	Commodity code: 40169991					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 20.140 G					
	VACUUM PLATE COMPLETE DLM 1					

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Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90363850

Page: 4 / 6

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000110	00321861-06	77 PAC	41.24	3,175.48		3,175.48
(0110)	VACUUM NOZZLE TYPE 714/914 VECTRA A230					
	Customer no: MRX00010941					
	ALNR: N ECCN: EAR99					
	(Total Qty: 4,620 EA)					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 9,240.000 G					
	VACUUM NOZZLE TYPE 714/914 VECTRA A230					
000130	00323190S01	1 EA	162.79	162.79		162.79
(0130)	DC-MOTOR COMPLETE					
	Customer no: MRX00011319					
	ALNR: N ECCN: EAR99					
	Commodity code: 85011091					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.072 KG					
	MOTOR DC-COMPLETE					
000140	00301388-02	2 EA	96.59	193.18		193.18
(0140)	LIGHT CONTROL PCB-CAMERA					
	Customer no: MRX00011330					
	ALNR: N ECCN: EAR99					
	Commodity code: 85389091					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.024 KG					
	LIGHT CONTROL PCB-CAMERA					
000150	00306920-07	1 EA	1,389.16	1,389.16		1,389.16
(0150)	CONVERSION PC-BOARD SMALL AXIS					
	Customer no: MRX00011333					
	ALNR: N ECCN: EAR99					
	Commodity code: 85389091					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.800 KG					

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Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90363850

Page: 5 / 6

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
CONVERSION-BOARD SMALL AXIS						
000160	00306383S02	1 EA	531.79	531.79		531.79
(0160)	Motor tacho dr-axis					
	Customer no: MRX00011341					
	ALNR: N ECCN: EAR99					
	Commodity code: 85013100					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.340 KG					
	Motor-tacho dr-axis					
000170	00200333-01	1 EA	5.64	5.64		5.64
(0170)	TOOTHED BELT SYNCHROFLEX 6 T2,5/245					
	Customer no: MRX00012034					
	ALNR: N ECCN: EAR99					
	Commodity code: 39269098					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.004 KG					
	TOOTHED-SYNCHROFLEX BELT					
	CONTINUOUS 6 T2,5/245					
000180	00303547S01	11 PAC	21.71	238.81		238.81
(0180)	O-RING 9,5x1,78 VMQ RED					
	Customer no: MRX00012492					
	ALNR: N ECCN: EAR99					
		(Total Qty:	165 EA)			
	Commodity code: 40169300					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.165 KG					
	O-Ring 9,5 x 1,78 VMQ Red					

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Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90363850

Page: 6 / 6

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000190	00356343-02	7 PAC	222.48	1,557.36		1,557.36
(0190)	SMD TAPE CONNECTOR 0,005*48*4,3mm					
	Customer no: MRX00012496 SUB FOR 318431-01					
	ALNR: N ECCN: EAR99					
	(Total Qty: 28,000 EA)					
	Commodity code: 39199010					
	Country of origin: US					
	Net Weight: 1,400.000 G					
	SMD TAPE CONNECTOR 0,056*48*4,3mm (4000 Pc.)					
000200	00310514S01	2 EA	54.26	108.52		108.52
(0200)	HOSE PVC-1,86 length 1,1m					
	Customer no: MRX00012513					
	ALNR: N ECCN: EAR99					
	Commodity code: 39173235					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.016 KG					
	HOSE PVC-1,86 length 1m					
000210	00313251-01	4 EA	8.36	33.44		33.44
(0210)	VACUUM NOZZLE COMPLETE					
	Customer no: MRX00012517					
	ALNR: N ECCN: EAR99					
	Commodity code: 84149000					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.016 KG					
	VACUUM NOZZLE COMPLETE					
Sub Total:						15,854.85
Freight						200.50
Final Amount:						16,055.35

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90364068

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

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Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
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PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 58N02742
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7861
Fax:	210-618-7913
Sales Order:	186854
Sales Order Date:	01/08/2004
Delivery:	80328335
Customer No:	20999
Customer P.O. No:	58N02742
P.O. Date:	01/08/2004
Orig. Inv. Date:	02/17/2004
Reprint Date:	02/13/2006

Tracking Info: AWB802-519-384- BAX

Currency: USD

Terms of delivery: FCA Free carrier FDX P1

Terms of payment: 100% payment at 2nd day of 2nd
Up to 04/02/2004 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00357143-01	1 SET	5,893.07	5,893.07		5,893.07
(0020)	Retrofit kit, motor secondary sec. HS50					
	Customer no: 13027009					
	ALNR: N ECCN: EAR99					
	Commodity code: 85030099					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 1.807 KG					
	Retrofit kit motor secondary sec. HS 50					
	substitute for 335627-02*					

*These commodities, technology or software items were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90364068

Page: 2 / 2

Date: 02/13/2006

Sub Total:	5,893.07
Freight	6.50
Final Amount:	5,899.57

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90432113

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7861
Fax:	210-618-7913
Sales Order:	225973
Sales Order Date:	12/20/2004
Customer No:	20999
Customer P.O. No:	75N05593
P.O. Date:	12/20/2004
Orig. Inv. Date:	02/10/2005
Reprint Date:	02/13/2006

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 75N05593
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

Currency: USD

Terms of delivery: FCA Free carrier FDX P2 1230-70186

Terms of payment: 100% payment at 2nd day of 2nd
Up to 04/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000050	00116226-01	1 EA	7,088.00	7,088.00		7,088.00

(0050) Changeover table,mobile,F5HM,S27-HM

ALNR: N ECCN: EAR99

Commodity code: 84799096

Country of origin: PL

Net Weight: 113.000 KG

Component feeder changeover table, height 830-950mm, with integrated reel container. For SIPLACE F5 HM, S-27 HM and Compact, both sides of the placement station. With integrated lifting device and wheels for minimization of setup times. Component feeder capacity 20 slots for 59 8mm tapes, when using 3x8mm feeder. Version 230V/110V. In order to avoid head crash, caused by non correctly fixed component feeders, it is recommended to use the item no.:116225 (Feeder fastening attachment).

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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90432113

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000080	SOPOS01	3 EA	5,306.00	15,918.00		15,918.00
(0080)	BE-Wechseltisch SIPLACE HS-xx, 830-950mm					
	Customer no: 1674465					
	ALNR: N ECCN: EAR99S					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.000 KG					
	change over table 00119022-01					
000100	00365263S01	5 SET	672.60	3,363.00		3,363.00
(0100)	GUIDE RAIL HS50					
	Customer no: 1854374					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 39.250 KG					
	GUIDE RAIL HS50					
Sub Total:						26,369.00
Final Amount:						26,369.00

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90446344

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 75N05989
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7861
Fax:	210-618-7913
Sales Order:	235315
Sales Order Date:	03/21/2006
Delivery:	80404148
Customer No:	20999
Customer P.O. No:	75n05989
P.O. Date:	03/21/2006
Orig. Inv. Date:	04/27/2006
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier fdx p1

Terms of payment: 100% payment at 2nd day of 2nd
Up to 06/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00348264-02	1 EA	1,569.40	1,569.40		1,569.40
(0020)	Headboard HS60					
	ALNR: N ECCN: EAR99					
	Commodity code: 85389091					
	Country of origin: DE					
	Net Weight: 439.000 G					
	PC Board for Head cpl. HS50					

Sub Total: 1,569.40

Final Amount: 1,569.40

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90465258

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 58r06129
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7861
Fax:	210-618-7913
Sales Order:	248960
Sales Order Date:	06/27/2005
Delivery:	80421963
Customer No:	20999
Customer P.O. No:	58r06129
P.O. Date:	06/27/2005
Orig. Inv. Date:	08/04/2005
Reprint Date:	02/13/2006

Tracking Info: AWB 675282642724

Currency: USD

Terms of delivery: FCA Free carrier fdx p1

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000070	00322602-05	40 PAC	165.20	6,608.00		6,608.00
(0070)	Pipette Typ 704/904 Vectra-Keramik					
	Customer no: 13022673					
	ALNR: N ECCN: EAR99					
	(Total Qty: 240 EA)					
	Commodity code: 84799096					
	Country of origin: DE					
	Net Weight: 96.000 G					
	NOZZLE TYPE 704/904 VECTRA-CERAMIC					

"These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities."

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90465258

Page: 2 / 2

Date: 02/13/2006

Sub Total:	6,608.00
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Final Amount:	6,608.00
----------------------	-----------------

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Credit Memo # 90470529

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 75N05593
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name: DELPHI DELCO ELECTRONICS DE MEXICO
Department: S.A.DE C.V.
Telephone: 210-618-7861
Fax: 210-618-7913

Sales Order: 60086864
Sales Order Date: 08/09/2005

Customer No: 20999
Customer P.O. No: 75N05593
P.O. Date: 08/09/2005

Orig. Inv. Date: 08/09/2005
Reprint Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010 (0010)	00365263S01 GUIDE RAIL HS50 ALNR: N ECCN: EAR99 Commodity code: 84799096 Country of origin: DE Region of origin: 09 Net Weight: 7.850 KG GUIDE RAIL HS50	1 SET	672.60	672.60		672.60

Sub Total: 672.60

Credit Amount: 672.60

*These commodities, technology or software items were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90469889

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

General Information:

Name: DELPHI DELCO ELECTRONICS DE MEXICO
Department: S.A.DE C.V.
Telephone: 210-618-7861
Fax: 210-618-7913

Sales Order: 70001942
Sales Order Date: 08/23/2005

Customer No: 20999
Customer P.O. No: S/N 1363-12017308
P.O. Date: 08/23/2005

Orig. Inv. Date: 08/23/2005
Reprint Date: 02/13/2006

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. FILEMON OLI
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

Currency: USD

Terms of delivery: FCA Free carrier FDX P1

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00330037-05	4 EA	1,652.00	6,608.00		6,608.00
(0010)	Comm. Unit f. Change-Over Table HS50					
	ALNR: N ECCN: EAR99					
	Commodity code: 85371099					
	Country of origin: DE					
	Region of origin: 08					
	Net Weight: 7.040 KG					
	Communication unit f. mobile change-over table (12 units)					

Sub Total: 6,608.00

Final Amount: 6,608.00

*These commodities, technology or software items were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-788-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90469232

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 58R06655
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7861
Fax:	210-618-7913
Sales Order:	254276
Sales Order Date:	08/24/2005
Delivery:	80425751
Customer No:	20999
Customer P.O. No:	58R06655
P.O. Date:	08/24/2005
Orig. Inv. Date:	08/25/2005
Reprint Date:	02/13/2006

Tracking Info: AWB213580280008023

Currency: USD

Terms of delivery: FCA Free carrier ups

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000090	00333491-01	1 EA	38.94	38.94		38.94
(0090)	CONTROL CABLE SP6/12 dig.--S50					
	Customer no: MRX00052344					
	ALNR: N ECCN: EAR99					
	Commodity code: 85444190					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 70.000 G					
	CONTROL CABLE SP6/12 dig.-> S50					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90469232

Page: 2 / 2

Date: 02/13/2006

Sub Total: **38.94**

Final Amount: **38.94**

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90469436

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 58R06655
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7861
Fax:	210-618-7913
Sales Order:	254276
Sales Order Date:	08/24/2005
Delivery:	80426241
Customer No:	20999
Customer P.O. No:	58R06655
P.O. Date:	08/24/2005
Orig. Inv. Date:	08/26/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier ups

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000030	00310945-01	1 EA	979.40	979.40		979.40
(0030)	SCANNER HEAD X-AXIS					
	Customer no: MRX00016774					
	ALNR: N ECCN: EAR99					
	Commodity code: 90318091					
	Country of origin: AT					
	Net Weight: 0.170 KG					
	SCANNER HEAD X-AXLE					

"These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities."

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90469436

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000040 (0040)	00310946-03 SCANNER HEAD Y-AXIS Customer no: MRX00016775 ALNR: N ECCN: EAR99 Commodity code: 90318091 Country of origin: AT Net Weight: 65.000 G SCANNER HEAD Y-AXLE	1 EA	1,014.80	1,014.80		1,014.80
Sub Total:						1,994.20
Final Amount:						1,994.20

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90470518

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 58R06772
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7861
Fax:	210-618-7913
Sales Order:	255106
Sales Order Date:	08/31/2005
Delivery:	80426932
Customer No:	20999
Customer P.O. No:	58R06772
P.O. Date:	08/31/2005
Orig. Inv. Date:	08/31/2005
Reprint Date:	02/13/2006

Tracking Info: AWB213580280008566 AWB213580280008566

Currency: USD

Terms of delivery: FCA Free carrier UPS

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00322603-05	46 PAC	165.20	7,599.20		7,599.20
(0010)	Pipette Typ 701/901 Vectra-Keramik					
	Customer no: 13022800					
	ALNR: N ECCN: EAR99					
	(Total Qty:	276 EA)				
	Commodity code: 84799096					
	Country of origin: DE					
	Net Weight: 499.560 G					
	NOZZLE Type 701/901 Vectra-Ceramic					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90470518

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000060	00325972-09	32 PAC	9.09	290.88		290.88
(0060)	Pipette TYP 7/920 kpl. Customer no: MRX00068475 ALNR: N ECCN: EAR99 (Total Qty: 192 EA) Commodity code: 84799096 Country of origin: DE Net Weight: 1,920.000 G NOZZLE TYPE 720/920 COMPLETE					
Sub Total:						7,890.08
Final Amount:						7,890.08

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4367)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90476896

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS DE MEXICO
S.A.DE C.V.
ATTN: ACCOUNTS PAYABLE
PO Box 981012
EL PASO TX 79998-1012

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 58R07062
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7861
Fax:	210-618-7913
Sales Order:	259064
Sales Order Date:	09/29/2005
Delivery:	80433212
Customer No:	20999
Customer P.O. No:	58R07062
P.O. Date:	09/29/2005
Orig. Inv. Date:	09/30/2005
Reprint Date:	02/13/2006

Tracking Info: AWB213580280010361 AWB213580280010361 AWB213580280010361
 AWB213580280010361 AWB213580280010361 AWB213580280010361
 AWB213580280010361 AWB213580280010361 AWB213580280010361

Currency: USD

Terms of delivery: FCA Free carrier ups

Terms of payment: 100% payment at 2nd day of 2nd
 Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00346524-03	5 PAC	14.51	72.55		72.55
(0010)	Pipette Typ 735/935 kpl.					
	Customer no: 13022812					
	ALNR: N ECCN: EAR99					
	(Total Qty: 30 EA)					
	Commodity code: 84799096					
	Country of origin: DE					
	Net Weight: 60.000 G					
	NOZZLE TYPE 735/935					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90476896

Page: 2 / 4

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00320041S01	1 EA	17.94	17.94		17.94
(0020)	Toothed belt synchroflex 2.5 T2/90 Customer no: MRX00010883 ALNR: N ECCN: EAR99 Commodity code: 39269098 Country of origin: DE Region of origin: 09 Net Weight: 2.000 G Toothed belt synchroflex 2,5 T2/90					
000040	00316602-01	1 EA	40.12	40.12		40.12
(0040)	TOOTHED BELT Breco 10 AT 3/1500 Customer no: MRX00030932 ALNR: N ECCN: EAR99 Commodity code: 39269098 Country of origin: DE Region of origin: 09 Net Weight: 0.038 KG TOOTHED BELT SYNCHROFLEX 10 AT3					
000050	00318671-01	5 PAC	93.22	466.10		466.10
(0050)	SPLICE STRIP Customer no: MRX0031687 ALNR: N ECCN: EAR99 Commodity code: 74101200 Country of origin: DE Region of origin: 09 Net Weight: 1.225 KG SPLICE STRIP					
000060	00313885-08	2 EA	1,026.60	2,053.20		2,053.20
(0060)	STOPPER BASE UNIT Customer no: MRX0032428 ALNR: N ECCN: EAR99 Commodity code: 84799096 Country of origin: CZ Net Weight: 1.256 KG PLUG BASE UNIT					

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90476896

Page: 3 / 4

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000070	00316081-03 (0070) CALIBRATING UNIT VISION VERSION II Customer no: MRX00050192 ALNR: N ECCN: EAR99 Commodity code: 90173090 Country of origin: DE Region of origin: 09 Net Weight: 8.000 G CALIBRATING UNIT VISION VERSION II	2 EA	50.74	101.48		101.48
000090	00328149S01 (0090) SOKO Nozzle 7xx for Diode 1,8 Customer no: MRX00032428 ALNR: N ECCN: EAR99 Commodity code: 84799096 Country of origin: DE Region of origin: 09 Net Weight: 2.000 G Nozzle 7xx for Diode 1,8	2 EA	141.60	283.20		283.20
000100	00315948S01 (0100) PNEUMATIC SYSTEM S/F Customer no: MRX00051322 ALNR: N ECCN: EAR99 Commodity code: 84799096 Country of origin: DE Region of origin: 05 Net Weight: 5.700 KG PNEUMATIC SYSTEM S/F	1 EA	2,584.20	2,584.20		2,584.20
000110	00331581-02 (0110) VALVE UNIT PCB-STOPPER S50 Customer no: MRX00052343 ALNR: N ECCN: EAR99 Commodity code: 84819000 Country of origin: DE Net Weight: 48.000 G VALVE UNIT PCB-STOPPER S50	2 EA	324.50	649.00		649.00

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.

3140 Northwoods Parkway, Suite 300

Norcross, GA 30071

Invoice # 90476896

Page: 4 / 4

Date: 02/13/2008

Sub Total:	6,267.79
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Final Amount:	6,267.79
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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90276173

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411 - AES21315
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name: DELPHI-FLINT EAST
Sales Order: 143349
Sales Order Date: 10/10/2002
Delivery: 80248517
Customer No: 21131
Customer P.O. No: AES21315
P.O. Date: 10/10/2002
Orig. Inv. Date: 10/14/2002
Reprint Date: 02/13/2006

Tracking Info: AWB626373028070

Currency: USD

Terms of delivery: FCA Free carrier FED EX P1

Terms of payment: Payable Net 30 days
Up to 11/13/2002 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00346401S01	1 EA	3,519.00	3,519.00		3,519.00
(0010)	EXCHANGE POWER SUPPLY UNIT MML600-SV S23					
	ALNR: N ECCN: EAR99					
	Commodity code: 85043121					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 6.600 KG					
	Exchange Package POWER SUPPLY UNIT					
	MML600 - SV S23					

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90276173

Page: 2 / 2

Date: 02/13/2006

Sub Total:	3,519.00
Freight	19.50
Final Amount:	3,538.50

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90303964

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

General Information:	
Name:	DELPHI-FLINT EAST
Sales Order:	158777
Sales Order Date:	03/21/2003
Delivery:	80274253
Customer No:	21131
Customer P.O. No:	AES21880
P.O. Date:	03/21/2003
Orig. Inv. Date:	03/21/2003
Reprint Date:	02/13/2006

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411
2926 DAVISON ROAD
FLINT MI 48556

Currency: USD

Terms of delivery: FCA Free carrier ATLANTA

Terms of payment: Payable Net 30 days
Up to 04/20/2003 without deduction

Document Text:

SERVICE CALL 11/18/02 - 11/22/02
SR # 2922-3302
RON NISSEN
MARK HARRIS 810-257-7932

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	LABOR1	27.50 EA	125.00	3,437.50		3,437.50
(0010)	LABOR HOURS (NORMAL)					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90303964

Page: 2 / 2

Date: 02/13/2006

Sub Total:	3,437.50
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Final Amount:	3,437.50
----------------------	-----------------

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90304804

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name: DELPHI-FLINT EAST
Sales Order: 148013
Sales Order Date: 11/22/2002
Customer No: 21131
Customer P.O. No: AES22149
P.O. Date: 11/22/2002
Orig. Inv. Date: 03/26/2003
Reprint Date: 02/13/2006

Ship-to:

SUSAN WENDEL
AES22149
1996 MILES ROAD
LAPEER MI 48446

Currency: USD

Terms of delivery: FCA Free carrier UPS RED

Terms of payment: Payable Net 30 days
Up to 04/25/2003 without deduction

Document Text:

MATERIAL FROM MUNICH SHIPPING TO SUSAN WENDEL'S HOME ADDRESS AS INSTRUCTED BY SUSAN WENDEL ON 11/25/02.

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00337389-04	2 EA	477.90	955.80		955.80
(0010)	BRECOFLEX TOOTHED BELT Y-AXIS S23/25 S+Z					
	ALNR: N ECCN: EAR99					
	Commodity code: 39269098					
	Country of origin: DE					
	Region of origin: 08					
	Net Weight: 1.160 KG					
	BRECOFLEX TOOTHED BELT Y-AXIS S23 SZ					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90304804

Page: 2 / 2

Date: 02/13/2006

Sub Total:	955.80
Freight	4.00
Final Amount:	959.80

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90309068

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name: DELPHI-FLINT EAST
Sales Order: 180377
Sales Order Date: 04/07/2003
Delivery: 80278923
Customer No: 21131
Customer P.O. No: AES24253
P.O. Date: 04/07/2003
Orig. Inv. Date: 04/18/2003
Reprint Date: 02/13/2006

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411 PO: AES24253
2926 DAVISON ROAD
FLINT MI 48556

Tracking Info: AWB213580230004693

Currency: USD

Terms of delivery: FCA Free carrier fdx ground

Terms of payment: Payable Net 30 days
Up to 05/18/2003 without deduction

Document Text:

DELPHI DISCOUNT APPLIED

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00305897-02	2 EA	60.18	120.36		120.36
(0010)	Segment Removal Tool					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.050 KG					
	Segment remove tool					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90309068

Page: 2 / 2

Date: 02/13/2006

Sub Total:	120.36
Freight	3.33
Final Amount:	123.69

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90302504

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name: DELPHI-FLINT EAST
Sales Order: 157954
Sales Order Date: 03/13/2003
Delivery: 80272968
Customer No: 21131
Customer P.O. No: AES24174
P.O. Date: 03/13/2003
Orig. Inv. Date: 03/13/2003
Reprint Date: 02/13/2006

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411
URGENT! ATTN: SUE WENDEL
2926 DAVISON ROAD
FLINT MI 48556

Tracking Info: AWB 31540169566

Currency: USD

Terms of delivery: FCA Free carrier UPS RED EARLY A.M.

Terms of payment: Payable Net 30 days
Up to 04/12/2003 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00320833S01	1 EA	19,116.00	19,116.00		19,116.00
	(0010) Revolver head S15 (booster compatible)					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 4.730 KG					
	COLLECT & PLACE HEAD S15 (booster comp)					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-766-4357)

SIEMENS

Siemens Energy & Automation, Inc.

3140 Northwoods Parkway, Suite 300

Norcross, GA 30071

Invoice # 90302504

Page: 2 / 2

Date: 02/13/2006

Sub Total:	19,116.00
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Freight	15.00
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Final Amount:	19,131.00
----------------------	------------------

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90312344

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411 AES25014
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name:	DELPHI-FLINT EAST
Sales Order:	162601
Sales Order Date:	05/01/2003
Delivery:	80280793
Customer No:	21131
Customer P.O. No:	AES25014
P.O. Date:	05/01/2003
Orig. Inv. Date:	05/07/2003
Reprint Date:	02/13/2006

Tracking Info: AWB626373068956

Currency: USD

Terms of delivery: FCA Free carrier UPS RED

Terms of payment: Payable Net 30 days
Up to 06/06/2003 without deduction

Document Text:

LI NE DOWN PLEASE DELIVERY AS EARLY AS POSS

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
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*These commodities, technology or software items were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90312344

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00344771S01	1 EA	2,714.00	2,714.00		2,714.00
(0010)	POWER SUPPLY S23/F5HM					
	ALNR: N ECCN: EAR99					
	Commodity code: 85043121					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 4.500 KG					
	POWER SUPPLY UNIT					
Sub Total:						2,714.00
Freight						15.00
Final Amount:						2,729.00

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90317386

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411 AES25271
2926 DAVISON ROAD
FLINT MI 48556

General Information:	
Name:	DELPHI-FLINT EAST
Sales Order:	165744
Sales Order Date:	06/03/2003
Delivery:	80285814
Customer No:	21131
Customer P.O. No:	AES25271
P.O. Date:	06/03/2003
Orig. Inv. Date:	06/06/2003
Reprint Date:	02/13/2006

Tracking Info: AWB826373074594

Currency: USD

Terms of delivery: FCA Free carrier FDX P1

Terms of payment: Payable Net 30 days
Up to 07/06/2003 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00308469-01	2 EA	48.38	96.76		96.76
(0010)	TOOTHED BELT SYNCHROFLEX 10 AT 3/1500					
	ALNR: N ECCN: EAR99					
	Commodity code: 40103500					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.060 KG					
	TOOTHED BELT SYNCHROFLEX					
	10 AT3/1500 ENDLESS					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90317386

Page: 2 / 2

Date: 02/13/2006

Sub Total:	96.76
Freight	10.00
Final Amount:	106.76

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90277351

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name: DELPHI-FLINT EAST
Sales Order: 144285
Sales Order Date: 10/17/2002
Delivery: 80249918
Customer No: 21131
Customer P.O. No: AES21357
P.O. Date: 10/17/2002
Orig. Inv. Date: 10/21/2002
Reprint Date: 02/13/2006

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411
ATTN: SUE WENDELL 7-7159
PO# AES21357
2926 DAVISON ROAD
FLINT MI 48556

Currency: USD

Terms of delivery: FCA Free carrier ATLANTA

Terms of payment: Payable Net 30 days
Up to 11/20/2002 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00116110S02	2 SET	9,265.19	18,530.38		18,530.38
(0010)	SET PLACEM. HEAD SEGMENTS SIPLACE80 V.II					
	Customer no: PRA16096 001					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 4.000 KG					
	SET PLACEMENT HEAD SEGMENTS SIP					
	LACE					
	VERSION II					

"These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities."

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90277351

Page: 2 / 2

Date: 02/13/2008

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00116110S02	2 SET	9,265.19	18,530.38		18,530.38
	(0020) SET PLACEM. HEAD SEGMENTS SIPLACE80 V.II					
	Customer no: PRA16098 001					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 4.000 KG					
	SET PLACEMENT HEAD SEGMENTS SIP					
	LACE					
	VERSION II					
Sub Total:						37,060.76
Freight						11.22
Final Amount:						37,071.98

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Credit Memo # 90400393

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name: DELPHI-FLINT EAST

Sales Order: 60073947

Sales Order Date: 07/26/2004

Delivery: 84057234

Customer No: 21131

Customer P.O. No: AES31540

P.O. Date: 07/26/2004

Orig. Inv. Date: 08/24/2004

Reprint Date: 02/13/2006

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411
ATTN: DAVE PRINCE
2926 DAVISON ROAD
FLINT MI 48556

Document Text:

810-257-7492

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00309751S02	1 EA	6,844.00	6,844.00	-50.0%	3,422.00
(0020) OPTICAL SYSTEM FOR COMPONENTS						
ALNR: N ECCN: EAR99						
Commodity code: 84799096						
Country of origin: DE						
Region of origin: 09						
Net Weight: 1.000 KG						
OPTICAL SYSTEM 19x25						
Sub Total:						3,422.00

Credit Amount:

3,422.00

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90403854

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

Ship-to:

DELPHI EEMS E FLINT #31005
RECEIVING AREA 411
AES32343
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name: DELPHI-FLINT EAST
Sales Order: 214193
Sales Order Date: 09/10/2004
Delivery: 80364974
Customer No: 21131
Customer P.O. No: AES32343
P.O. Date: 09/10/2004
Orig. Inv. Date: 09/13/2004
Reprint Date: 02/13/2006

Tracking Info: AWB 30143446125 AWB 30143446125

Currency: USD

Terms of delivery: FCA Free carrier UPS RED CONSIGNEE

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2004 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010 (0010)	00318429-01 AXLE ALNR: N ECCN: EAR99 Commodity code: 84839089 Country of origin: DE Region of origin: 09 Net Weight: 0.015 KG	1 EA	38.94	38.94		38.94
	AXLE					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90403854

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000030	00304070S01	2 EA	6.37	12.74		12.74
(0030)	MINIATURE BALL BEARING 6*13*5 686 ZZS					
	ALNR: N ECCN: EAR99					
	Commodity code: 84821010					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.010 KG					
	MINIATURE BALL BEARING					
	6*13*5					
Sub Total:						51.68
Freight						20.00
Final Amount:						71.68

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90394386

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411
ATTN: DAVE PRINCE
2926 DAVISON ROAD
FLINT MI 48556

General Information:

Name: DELPHI-FLINT EAST
Sales Order: 208889
Sales Order Date: 07/22/2004
Delivery: 80356114
Customer No: 21131
Customer P.O. No: AES31485
P.O. Date: 07/22/2004
Orig. Inv. Date: 07/23/2004
Reprint Date: 02/13/2006

Tracking Info: AWB30145923409

Currency: USD

Terms of delivery: FCA Free carrier UPS RED

Terms of payment: 100% payment at 2nd day of 2nd
Up to 09/02/2004 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00309751S02	1 EA	12,036.00	12,036.00		12,036.00
(0010)	OPTICAL SYSTEM FOR COMPONENTS					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 1.000 KG					
	OPTICAL SYSTEM 19x25					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90394386

Page: 2 / 2

Date: 02/13/2006

Sub Total:	12,036.00
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Final Amount:	12,036.00
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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Credit Memo # 90430310

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

Ship-to:

DELPHI-FLINT EAST
RECEIVING AREA 411
ATTN: DAVE PRINCE
2926 DAVISON ROAD
FLINT MI 48556

REPEAT PRINTOUT

General Information:

Name: DELPHI-FLINT EAST
Sales Order: 60078634
Sales Order Date: 12/10/2004
Delivery: 84060915
Customer No: 21131
Customer P.O. No: AES33926
P.O. Date: 12/10/2004
Orig. Inv. Date: 01/31/2006
Reprint Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00309751S02	1 EA	12,036.00	12,036.00	-30.0%	8,425.20
(0010) OPTICAL SYSTEM FOR COMPONENTS						
ALNR: N ECCN: EAR99						
Commodity code: 84799096						
Country of origin: DE						
Region of origin: 09						
Net Weight: 1.000 KG						
OPTICAL SYSTEM 19x25						
Sub Total:						8,425.20
Credit Amount:						8,425.20

"These commodities, (technology or software items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities."

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90469020

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 8 RECEIVING DOCK
2100 EAST LINCOLN ROAD
KOKOMO IN 46902

General Information:	
Name:	DELPHI-FLINT EAST
Sales Order:	253393
Sales Order Date:	08/17/2005
Delivery:	80424528
Customer No:	21131
Customer P.O. No:	450111291
P.O. Date:	08/17/2005
Orig. Inv. Date:	08/24/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier ATLANTA

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	LABOR2	1 EA	288.38	288.38		288.38
(0010)	LABOR HOURS (OVERTIME)					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					
Sub Total:						288.38
Final Amount:						288.38

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90469021

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI-FLINT EAST
ACCOUNTING DEPARTMENT
2926 DAVISON ROAD
FLINT MI 48556

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 8 RECEIVING DOCK
2100 EAST LINCOLN ROAD
KOKOMO IN 46902

General Information:

Name: DELPHI-FLINT EAST

Sales Order: 253393
Sales Order Date: 08/17/2005
Delivery: 80424528

Customer No: 21131
Customer P.O. No: 450111291
P.O. Date: 08/17/2005

Orig. Inv. Date: 08/24/2005
Reprint Date: 02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier ATLANTA

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	LABOR1	1 EA	250.00	250.00		250.00
(0020)	ZONE EXPENSES					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					
Sub Total:						250.00
Final Amount:						250.00

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90309094

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS
PLANTS 1 AND 2
ATTN: GUSTAVO GALLARDO 956/228-3520
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	30001387
Sales Order Date:	04/21/2003
Delivery:	80279042
Customer No:	21133
Customer P.O. No:	EKS41207
P.O. Date:	04/16/2003
Orig. Inv. Date:	04/21/2003
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: EXW Ex works COLLECT - SEE INSTRUCTS.

Terms of payment: Payable Net 60 days
Up to 06/20/2003 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000980	22501	1 EA	20,500.00	20,500.00		20,500.00
(0980)	82.113.000 - AES03D MAGAZINE LOADER					
	ALNR: N ECCN: EAR99					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 1.000 KG					
	ITEM ID NO. PRX36516 001					
	WHO ORDERED: GRICELDA LARA					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90309094

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
001070	22681	1 EA	27,520.00	27,520.00		27,520.00
(1070)	83.113.000-UNLOADER AMS 03 D					
	ALNR: N ECCN: EAR99					
	Commodity code: 84313990					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 1.000 KG					
	ITEM ID NO. PRX36517 005					
	WHO ORDERED: GRICELDA LARA					

Sub Total: 48,020.00

Final Amount: 48,020.00

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Credit Memo # 90470503

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: GRICELDA LARA / PLANT 6
WARRANTY EXCHANGE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	60085726
Sales Order Date:	07/12/2005
Delivery:	84067572
Customer No:	21133
Customer P.O. No:	FEEDER REPAIR CONTRA
P.O. Date:	07/12/2005
Orig. Inv. Date:	08/31/2005
Reprint Date:	02/13/2006

Document Text:

EXCHANGE PER PAUL TARTAGLIA:

RMA # for the return of 83 2x8mm feeders to be swapped for 8 3x8mm feeders. This is for Delnosa Plt 6. Value of returned feeders is \$17,300. Delphi cost for 3x8mm is \$2,066 each. Credit balance will be \$772.

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	54141096-XX	109 EA	7.71	840.39		840.39
(0020)	USED: TAPE FEEDER MODULE 2X8MM SII SIPL					
	ALNR: N ECCN: EAR99					
	Net Weight: 10.000 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Credit Memo # 90470503

Page: 2 / 2

Date: 02/13/2006

Sub Total:	840.39
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Credit Amount:	840.39
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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-766-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90459679

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: FILEMON OLVERA
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	246578
Sales Order Date:	06/23/2005
Delivery:	80416467
Customer No:	21133
Customer P.O. No:	450110461
P.O. Date:	06/23/2005
Orig. Inv. Date:	07/07/2005
Reprint Date:	02/13/2006

Tracking Info: AWB 213580280005527

Currency: USD

Terms of delivery: FCA Free carrier UPG CONSIGNEE

Terms of payment: 100% payment at 2nd day of 2nd
Up to 09/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00343996S04	2 EA	1,781.80	3,563.60		3,563.60
(0010)	Drive compl.					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799096					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 2.280 KG					
	DRIVE COMPLETE					

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90459679

Page: 2 / 2

Date: 02/13/2006

Sub Total:	3,563.60
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Final Amount:	3,563.60
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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90460569

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	241709
Sales Order Date:	05/16/2005
Customer No:	21133
Customer P.O. No:	450110383
P.O. Date:	05/16/2005
Orig. Inv. Date:	07/12/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: EXW Ex works PANALPINA FROM MUNICH

Terms of payment: 100% payment at 2nd day of 2nd
Up to 09/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000140	00370750-04	1 EA	419.00	419.00		419.00
(0140)	SIPLACE line utility transceiver + cable					
	ALNR: N ECCN: EAR99					
	Commodity code: 85444190					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.910 G					
	SIPLACE line utility transceiver + cable					
	DELPHI ITEM IDENTIFICATION NO. PR10174398 00030					
	WHO ORDERED: EVANS,D					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90460569

Page: 2 / 3

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000150 (0150)	00367216-04 SIPLACE line utility box (10/2004) ALNR: N ECCN: EAR99 Commodity code: 85231100 Country of origin: DE Region of origin: 09 Net Weight: 3.100 KG DELPHI ITEM IDENTIFICATION NO. PR10174398 00040 WHO ORDERED: EVANS,D	1 EA	261.00	261.00		261.00
000180 (0180)	00141272-02 Tape Feeder Module 16mm X ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 3.750 KG Tape Feeder Module 16mm X for 1 x 16mm component tape, motorized drive, cover foil storage and unique feeder ID for SIPLACE X-Series. Feeder pitch sent automatically from the programming system or set at feeder control panel. DELPHI ITEM IDENTIFICATION NO. PR10174398 00070 WHO ORDERED: EVANS,D	1 EA	1,069.25	1,069.25		1,069.25
000190 (0190)	00141273-02 Tape Feeder Module 24mm X ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 3.700 KG Tape Feeder Module 24mm X for 1 x 24mm component tape, motorized drive, cover foil storage and unique feeder ID for SIPLACE X-Series. Feeder pitch sent automatically from the programming system or set at feeder control panel. DELPHI ITEM IDENTIFICATION NO. PR10174398 00080 WHO ORDERED: EVANS,D	1 EA	1,346.34	1,346.34		1,346.34

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90460569

Page: 3 / 3

Date: 02/13/2006

Sub Total:	3,095.59
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Final Amount:	3,095.59
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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464683

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
1101 N. CENTER ROAD, DOCK 44
FLINT MI 48556

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	40000166
Sales Order Date:	06/03/2004
Customer No:	21133
Customer P.O. No:	450060552
P.O. Date:	06/03/2004
Orig. Inv. Date:	08/01/2005
Reprint Date:	02/13/2006
Validity period:	10/01/2003 to 12/31/2006

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22030	1 EA	10,625.00	10,625.00		10,625.00
(0010)	Svc Agreement, Premium Onsite HS50, HS60					
	Invoicing Monthly on Last of Month					
	from 09/30/2003					
	to 10/31/2005					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464683

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Includes daily visits by Service Engineer. Up to 40 hours labor per week (normal working hours). Includes all non-consumable repair parts, labor, shipping, and software updates. Refurbished parts will be used where applicable. Includes free upgrades when required. Operator maintenance training (Two (2) days per year). Priority service and support with after-hours and weekend response time of 2 hours. (This is billable at normal rates if 40 hours has been met). Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

Sub Total:	10,625.00
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Final Amount:	10,625.00
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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464684

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	40000193
Sales Order Date:	01/25/2005
Customer No:	21133
Customer P.O. No:	450088653
P.O. Date:	01/25/2005
Orig. Inv. Date:	08/01/2005
Reprint Date:	02/13/2006
Validity period:	01/01/2005 to 12/31/2005

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22033	1 EA	4,929.16	4,929.16		4,929.16
(0010)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00010 - DEPT 801 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464684

Page: 2 / 4

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	22033	1 EA	4,550.00	4,550.00		4,550.00
(0020)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00020 - DEPT 802 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000030	22033	1 EA	6,825.00	6,825.00		6,825.00
(0030)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00030 - DEPT 811 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000040	22033	1 EA	3,412.50	3,412.50		3,412.50
(0040)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00040 - DEPT 812 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG					

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464684

Page: 3 / 4

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000050	22033	1 EA	11,787.50	11,787.50		11,787.50
(0050)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00050 - DEPT 813 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000060	22033	1 EA	3,412.50	3,412.50		3,412.50
(0060)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00060 - DEPT 821 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464684

Page: 4 / 4

Date: 02/13/2006

Sub Total:	34,916.66
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Final Amount:	34,916.66
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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464685

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	40000194
Sales Order Date:	01/25/2005
Customer No:	21133
Customer P.O. No:	450089139
Orig. Inv. Date:	08/01/2005
Reprint Date:	02/13/2006
Validity period:	01/01/2005 to 12/31/2005

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22033	1 EA	7,583.33	7,583.33		7,583.33
(0010)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10145515 00010 - PLANT 6 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464685

Page: 2 / 2

Date: 02/13/2006

Sub Total:	7,583.33
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Final Amount:	7,583.33
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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464673

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 9 RECEIVING
2033 EAST BOULEVARD
KOKOMO IN 46902

General Information:

Name: DELPHI DELCO ELECTRONICS SYSTEMS
Telephone: 765-451-7530

Sales Order: 251269
Sales Order Date: 08/01/2005
Delivery: 80421489

Customer No: 21133
Customer P.O. No: 450114054
P.O. Date: 07/29/2005

Orig. Inv. Date: 08/01/2005
Reprint Date: 02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier N/A

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	LABOR1	6.50 EA	150.00	975.00		975.00
(0010)	LABOR HOURS (NORMAL)					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					
000020	22060	1 EA	250.00	250.00		250.00
(0020)	Travel Zone 1					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					
	0-25 Miles Travel Expense					

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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90464673

Page: 2 / 2

Date: 02/13/2006

Sub Total:	1,225.00
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Final Amount:	1,225.00
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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90466143

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

Company
DELPHI DELCO ELECTRONICS SYSTEMS
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS
DE MEXICO, S.A DE C.V. 450117753
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:	
Name:	DELPHI DELCO ELECTRONICS DE MEXICO
Department:	S.A.DE C.V.
Telephone:	210-618-7881
Fax:	210-618-7913
Sales Order:	252526
Sales Order Date:	08/10/2005
Delivery:	80423205
Customer No:	21133
Customer P.O. No:	450117753
P.O. Date:	08/10/2005
Orig. Inv. Date:	08/10/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier fdx p1

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020 (0020)	00337375S05 STATION COMPUTER HS50 ALNR: N ECCN: 5D992B1 Commodity code: 84715000 Country of origin: DE Region of origin: 08 Net Weight: 16.300 KG STATION COMPUTER HS50 with graphikboard	1 EA	1,652.00	1,652.00		1,652.00

Sub Total: 1,652.00

Final Amount: 1,652.00

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90467441

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7630
Sales Order:	236707
Sales Order Date:	04/04/2005
Delivery:	80423818
Customer No:	21133
Customer P.O. No:	450097983
P.O. Date:	04/04/2005
Orig. Inv. Date:	08/17/2005
Reprint Date:	02/13/2006

Tracking Info: AWB810594901

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Document Text:

****PO: 450097983*****

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000040	00367241-02	1 EA	165.20	165.20		165.20
(0040)	Cable HS50: Compon. flap sect. 1 and 3					
	Customer no: SUB FOR 337052-01					
	ALNR: N ECCN: EAR99					
	Commodity code: 85444190					
	Country of origin: DE					
	Net Weight: 130.000 G					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90467441

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	CABLE HS50: COMP.BELT FLAP SECTOR 1 and 3					
Sub Total:						165.20
Final Amount:						165.20

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90469026

Siemens Energy & Automation, Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: FRANCISCO MEZA 958-228-2751
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

Customer Information	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7590
Sales Order:	252179
Sales Order Date:	08/08/2005
Delivery:	80425755
Customer No:	21133
Customer P.O. No:	450117257
P.O. Date:	08/08/2005
Orig. Inv. Date:	08/24/2005
Reprint Date:	03/28/2006

Tracking Info: AWB381-340513-1 AWB381-340513-1

Currency: USD

Terms of delivery: FCA Free carrier CENTRAL TRANSPORT

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010 (0010)	00141098S07 Tape feeder 3x8mm ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 56.100 KG Feeder 3x8mm S	17 EA	2,066.00	35,122.00		35,122.00

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

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SIEMENS

Invoice # 90469026

Siemens Energy & Automation, Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 03/28/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020 (0020)	00141092S05 Tape feeder module 12/16mm S SIPLACE ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 30.900 KG Feeder module for 1 x 12mm or 1 x 16mm tape (reconfigurable), 4mm - 16mm feeding pitch with motorized drive and integrated cover foil removal for SIPLACE 80S-15/20/F/F4, 1 feeder location required per module From SW version 402.03 (S-20/F4) or 9.02	10 EA	998.00	9,980.00		9,980.00
Sub Total:						45,102.00
Final Amount:						45,102.00

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90470501

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Name: DELPHI DELCO ELECTRONICS SYSTEMS
Telephone: 765-451-7530

Sales Order: 252179
Sales Order Date: 08/08/2005
Delivery: 80426711

Customer No: 21133
Customer P.O. No: 450117287
P.O. Date: 08/08/2005

Orig. Inv. Date: 08/31/2005
Reprint Date: 10/28/2005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: FRANCISCO MEZA 956-228-2751
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

Tracking Info: AWB 381-340516-4 AWB 381-340516-4

Currency: USD

Terms of delivery: FCA Free carrier CENTRAL TRANSPORT

Terms of payment: 100% payment at 2nd day of 2nd
Up to 10/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00141098S07	4 EA	2,066.00	8,264.00		8,264.00
(0010)	Tape feeder 3x8mm					
	ALNR: N ECCN: EAR99					
	Commodity code: 84798998					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 13.200 KG					
	Feeder 3x8mm S					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90470501

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/28/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000030	00116226-01	1 EA	7,088.00	7,088.00		7,088.00
(0030)	Changeover table, mobile, F5HM, S27-HM ALNR: N ECCN: EAR99 Commodity code: 84799097 Country of origin: DE Region of origin: 09 Net Weight: 113.000 KG Component feeder changeover table, height 830-950mm, with integrated reel container. For SIPLACE F5 HM, S-27 HM and Compact, both sides of the placement station. With integrated lifting device and wheels for minimization of setup times. Component feeder capacity 20 slots for 59 8mm tapes, when using 3x8mm feeder. Version 230V/110V. In order to avoid head crash, caused by non correctly fixed component feeders, it is recommended to use the item no.: 116225 (Feeder fastening attachment).					

Sub Total: 15,352.00

Final Amount: 15,352.00

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471971

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
1101 N. CENTER ROAD, DOCK 44
FLINT MI 48556

General Information:

Name: DELPHI DELCO ELECTRONICS SYSTEMS
Telephone: 765-451-7630

Sales Order: 40000166
Sales Order Date: 06/03/2004

Customer No: 21133
Customer P.O. No: 450080552
P.O. Date: 06/03/2004

Orig. Inv. Date: 09/01/2005
Reprint Date: 02/13/2006

Validity period: 10/01/2003 to 12/31/2006

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22030	1 EA	10,625.00	10,625.00		10,625.00
(0010)	Svc Agreement, Premium Onsite HS50, HS60 Invoicing Monthly on Last of Month from 09/30/2003 to 10/31/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471971

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
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Includes daily visits by Service Engineer.

Up to 40 hours labor per week (normal working hours).

Includes all non-consumable repair parts, labor, shipping, and software updates.

Refurbished parts will be used where applicable.

Includes free upgrades when required.

Operator maintenance training (Two (2) days per year).

Priority service and support with after-hours and weekend response time of 2 hours.

(This is billable at normal rates if 40 hours has been met).

Invoice monthly upon acceptance of contract. Payment terms net 30 days.

Sub Total:	10,625.00
-------------------	------------------

Final Amount:	10,625.00
----------------------	------------------

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471972

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name: DELPHI DELCO ELECTRONICS SYSTEMS
Telephone: 765-451-7530

Sales Order: 40000193
Sales Order Date: 01/25/2005

Customer No: 21133
Customer P.O. No: 450088653
P.O. Date: 01/25/2005

Orig. Inv. Date: 09/01/2005
Reprint Date: 02/13/2006

Validity period: 01/01/2005 to 12/31/2005

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22033	1 EA	4,929.16	4,929.16		4,929.16
(0010)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00010 - DEPT 801 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471972

Page: 2 / 4

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	22033	1 EA	4,550.00	4,550.00		4,550.00
(0020)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00020 - DEPT 802 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000030	22033	1 EA	6,825.00	6,825.00		6,825.00
(0030)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00030 - DEPT 811 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000040	22033	1 EA	3,412.50	3,412.50		3,412.50
(0040)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00040 - DEPT 812 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG					

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471972

Page: 3 / 4

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000050	22033	1 EA	11,787.50	11,787.50		11,787.50
(0050)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00050 - DEPT 813 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000060	22033	1 EA	3,412.50	3,412.50		3,412.50
(0060)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00060 - DEPT 821 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471972

Page: 4 / 4

Date: 02/13/2006

Sub Total:	34,916.66
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Final Amount:	34,916.66
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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471973

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name: DELPHI DELCO ELECTRONICS SYSTEMS
Telephone: 765-451-7530

Sales Order: 40000194
Sales Order Date: 01/25/2005

Customer No: 21133
Customer P.O. No: 450089139

Orig. Inv. Date: 09/01/2005
Reprint Date: 02/13/2006

Validity period: 01/01/2005 to 12/31/2005

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22033	1 EA	7,583.33	7,583.33		7,583.33
(0010)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10145515 00010 - PLANT 6 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471973

Page: 2 / 2

Date: 02/13/2006

Sub Total: **7,583.33**

Final Amount: **7,583.33**

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90470742

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:VICENCIO R / DORA GONZALEZ
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	252313
Sales Order Date:	08/09/2005
Delivery:	80427177
Customer No:	21133
Customer P.O. No:	450117493
P.O. Date:	08/09/2005
Orig. Inv. Date:	08/02/2005
Reprint Date:	02/13/2006

Tracking Info: AWB213580280008627

Currency: USD

Terms of delivery: FCA Free carrier UPG

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Document Text:

PO: 450117493

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00141099-04	9 EA	2,368.00	21,312.00		21,312.00
(0010)	Tape feeder module 3x8mm 0201/0402 Comp. ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 29.250 KG					

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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90470742

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Tape feeder module 3x8mm S-feeder exclusively for 0201/0402 components for SIPLACE S/F/HS-xx/HF/X-Series.					
	If more than two 3x8mm S-feeder per HS-xx or HF/X-Series changeover table (119622,119755) are in operation an additional adapter device per changeover table is required:					
	Adapter device HS-xx		item number: 119011			
	Adapter device HF/X-Series		item number: 119643			
	Shortened guide piece HF/X-Series track 1: 141215.					
	If more than four 3x8mm S-feeder per SIPLACE S or F changeover table are in operation an additional adapter device per changeover table is required:					
	Adapter device for tables with wheels		item no.: 118101			
	Adapter device for tables without wheels		item no.: 116220.			
	In combination with the adapter device a reel holder for always two 3x8mm-S feeder is required, item number: 141204.					

Sub Total:	21,312.00
-------------------	------------------

Final Amount:	21,312.00
----------------------	------------------

SIEMENS

Siemens Energy & Automation, Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471169

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:VICENCIO R / DORA GONZALEZ
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

General Information:

Name: DELPHI DELCO ELECTRONICS SYSTEMS
Telephone: 785-451-7530

Sales Order: 252313
Sales Order Date: 08/09/2005
Delivery: 80427449

Customer No: 21133
Customer P.O. No: 450117493
P.O. Date: 08/09/2005

Orig. Inv. Date: 09/05/2006
Reprint Date: 02/13/2006

Tracking Info: AWB810-594-713-BAX- AWB810-594-713-BAX-

Currency: USD

Terms of delivery: FCA Free carrier BAX OVERNIGHT

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Document Text:

PO: 450117493

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000040	00141092-05	1 EA	998.00	998.00		998.00
(0040)	Tape feeder module 12/16mm S SIPLACE					
	ALNR: N ECCN: EAR99					
	Commodity code: 84798997					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 3.090 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471169

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Feeder module for 1 x 12mm or 1 x 16mm tape (reconfigurable), 4mm/24mm feeding pitch, with motorized drive and integrated cover foil removal for SIPLACE. 1 feeder location required per module. From SW version 402.03.					
000050	00141093-05	2 EA	1,331.00	2,662.00		2,662.00
(0050)	Tape feeder module 24/32mm S SIPLACE ALNR: N ECCN: EAR99 Commodity code: 84799096 Country of origin: DE Region of origin: 09 Net Weight: 6.600 KG Feeder module for 1 x 24mm or 1 x 32mm tape (reconfigurable), 4mm/40mm feeding pitch, with motorized drive and integrated cover foil removal, for SIPLACE. 1.5 feeder locations required per module. From SW version 402.03.					
Sub Total:						3,660.00
Final Amount:						3,660.00

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471433

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 9 RECEIVING
2033 EAST BOULEVARD
KOKOMO IN 46902

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	255866
Sales Order Date:	09/06/2005
Delivery:	80428058
Customer No:	21133
Customer P.O. No:	450121604
P.O. Date:	09/06/2005
Orig. Inv. Date:	09/07/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier n/a

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	23172	1 EA	3,000.00	3,000.00		3,000.00
(0020)	SIPLACE Pro Integration Service Level 2 ALNR: N ECCN: 5D992B2 Country of origin: DE Net Weight: 0.000 KG SIPLACE Pro Intergration Service for Level 2 Intergration (Standard Network Configuration) without accomodation and travel expenses. For a maximum of 3 days. The SIPLACE Pro Router Item No. 116340 or a Windows PC with 2 Network Cards is required.					

"These commodities, technology or software items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities."

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471433

Page: 2 / 2

Date: 02/13/2006

Sub Total:	3,000.00
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Final Amount:	3,000.00
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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471900

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:VICENCIO R / DORA GONZALEZ
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	252313
Sales Order Date:	08/09/2005
Delivery:	80428224
Customer No:	21133
Customer P.O. No:	450117493
P.O. Date:	08/09/2005
Orig. Inv. Date:	09/08/2005
Reprint Date:	02/13/2006

Tracking Info: AWB 810594573

Currency: USD

Terms of delivery: FCA Free carrier BAX OVERNIGHT

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Document Text:

PO: 450117493

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00141099-04	9 EA	2,368.00	21,312.00		21,312.00
(0010)	Tape feeder module 3x8mm 0201/0402 Comp. ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 29.250 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90471900

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Tape feeder module 3x8mm S-feeder exclusively for 0201/0402 components for SIPLACE S/F/HS-xx/HF/X-Series.					
	If more than two 3x8mm S-feeder per HS-xx or HF/X-Series changeover table (119622,119755) are in operation an additional adapter device per changeover table is required:					
	Adapter device HS-xx		item number: 119011			
	Adapter device HF/X-Series		item number: 119643			
	Shortened guide piece HF/X-Series track 1: 141215.					
	If more than four 3x8mm S-feeder per SIPLACE S or F changeover table are in operation an additional adapter device per changeover table is required:					
	Adapter device for tables with wheels		item no.: 118101			
	Adapter device for tables without wheels		item no.: 116220.			
	In combination with the adapter device a reel holder for always two 3x8mm-S feeder is required, item number: 141204.					

Sub Total:	21,312.00
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Final Amount:	21,312.00
----------------------	------------------

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90472230

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: DORA GONZALEZ/ALONSO HINOJOSA
PLANT 1-4 / PO 450117179
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	251924
Sales Order Date:	08/05/2005
Customer No:	21133
Customer P.O. No:	450117179
P.O. Date:	08/05/2005
Orig. Inv. Date:	09/09/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier UPG CONSIGNEE

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00117261-03	1 EA	33,342.00	33,342.00		33,342.00

(0010) 6-Segment C+P Head Re-Configuration Kit

Customer no: PR10186591 00010

ALNR: N ECCN: EAR99

Commodity code: 84799096

Country of origin: DE

Region of origin: 09

Net Weight: 12.000 KG

The Head Re-Configuration Kit is necessary to exchange the Collect and Place Head of SIPLACE placement station with Head Modularity, SIPLACE F5 HM (117500), in a 6-Segment Collect and Place Head. The Kit includes: 6-Segment Collect and Place Head, Set Nozzles, Set Sleeves, Cover, Tools for Head exchange, Box for replaced Head, Technical Manual. With this kit the Head exchange can be performed by trained service personnel at customer side within 8 hours. If required the automatic nozzle changer for the 6-Segment Collect and Place Head has to be ordered separately.

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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90472230

Page: 2 / 2

Date: 02/13/2006

Sub Total:	33,342.00
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Final Amount:	33,342.00
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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90473889

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: FRANCISCO MEZA 956-228-2751
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	252179
Sales Order Date:	08/08/2005
Delivery:	80428830
Customer No:	21133
Customer P.O. No:	450117287
P.O. Date:	08/08/2005
Orig. Inv. Date:	09/20/2005
Reprint Date:	02/13/2006

Tracking Info: AWB 810-594-810

Currency: USD

Terms of delivery: FCA Free carrier BAX OVERNIGHT

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000040	00141098-07	16 EA	2,066.00	33,056.00		33,056.00
(0040)	Tape feeder module 3x8mm S SIPLACE					
	ALNR: N ECCN: EAR99					
	Commodity code: 84798997					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 52.000 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90473889

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Tape feeder 3x8mm S-feeder for SIPLACE S/F/HS-xx/HF/X-Series.					
	If more than two 3x8mm S-feeder per HS-xx or HF/X-Series changeover table (119622,119755) are in operation an additional adapter device per changeover table is required:					
	Adapter device HS-xx		item number: 119011			
	Adapter device HF/X-Series		item number: 119643			
	Shortened guide piece HF/X-Series track 1: 141215.					
	If more than four 3x8mm S-feeder per SIPLACE S or F changeover table are in operation an additional adapter device per changeover table is required:					
	Adapter device for tables with wheels		item no.: 118101			
	Adapter device for tables without wheels		item no.: 116220.			
	In combination with the adapter device a reel holder for always two 3x8mm-S feeder is required, item number: 141204.					
Sub Total:						33,056.00
Final Amount:						33,056.00

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90473890

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
LIDC REC'G WAREHOUSE
ATTN: FILEMON OLVERA
PO 450134895
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	786-451-7630
Sales Order:	256408
Sales Order Date:	09/09/2005
Delivery:	80428838
Customer No:	21133
Customer P.O. No:	450134895
P.O. Date:	09/09/2005
Orig. Inv. Date:	09/20/2005
Reprint Date:	02/13/2006

Tracking Info: AWB810-594-643-BAX-

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	03027571S01	2 EA	2,714.00	5,428.00		5,428.00
(0010)	SIPLACE Compact Server 3					
	ALNR: N ECCN: EAR99					
	Commodity code: 84715000					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 25.400 KG					
	SIPLACE Compact Server 3					

*These commodities, technology or software (Items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

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SIEMENS

Siemens Energy & Automation, Inc.

3140 Northwoods Parkway, Suite 300

Norcross, GA 30071

Invoice # 90473890

Page: 2 / 2

Date: 02/13/2006

Sub Total:	5,428.00
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Final Amount:	5,428.00
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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90473891

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: FRANCISCO MEZA 956-228-2751
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	252179
Sales Order Date:	08/08/2005
Delivery:	80430446
Customer No:	21133
Customer P.O. No:	450117287
P.O. Date:	08/08/2005
Orig. Inv. Date:	09/20/2005
Reprint Date:	02/13/2006

Tracking Info: AWB 810-594-891

Currency: USD

Terms of delivery: FCA Free carrier BAX OVERNIGHT

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000040	00141098-07	4 EA	2,066.00	8,264.00		8,264.00
(0040)	Tape feeder module 3x8mm S SIPLACE					
	ALNR: N ECCN: EAR99					
	Commodity code: 84798997					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 13.000 KG					

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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90473891

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Tape feeder 3x8mm S-feeder for SIPLACE S/F/HS-xx/HF/X-Series. If more than two 3x8mm S-feeder per HS-xx or HF/X-Series changeover table (119622,119755) are in operation an additional adapter device per changeover table is required: Adapter device HS-xx item number: 119011 Adapter device HF/X-Series item number: 119643 Shortened guide piece HF/X-Series track 1: 141215. If more than four 3x8mm S-feeder per SIPLACE S or F changeover table are in operation an additional adapter device per changeover table is required: Adapter device for tables with wheels item no.: 118101 Adapter device for tables without wheels item no.: 116220. In combination with the adapter device a reel holder for always two 3x8mm-S feeder is required, item number: 141204.					

Sub Total:	8,264.00
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Final Amount:	8,264.00
----------------------	-----------------

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90474459

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371800
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:HINOJOSA A / DORA GONZALEZ
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	252314
Sales Order Date:	08/09/2005
Delivery:	80431045
Customer No:	21133
Customer P.O. No:	450117483
P.O. Date:	08/09/2005
Orig. Inv. Date:	09/22/2005
Reprint Date:	02/13/2006

Tracking Info: AWB 810694735

Currency: USD

Terms of delivery: FCA Free carrier BAX OVERNIGHT

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000040	00141098-07	11 EA	2,066.00	22,726.00		22,726.00
(0040)	Tape feeder module 3x8mm S SIPLACE					
	ALNR: N ECCN: EAR99					
	Commodity code: 84798997					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 35.750 KG					

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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90474459

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Tape feeder 3x8mm S-feeder for SIPLACE S/F/HS-xx/HF/X-Series.					
	If more than two 3x8mm S-feeder per HS-xx or HF/X-Series changeover table (119622,119755) are in operation an additional adapter device per changeover table is required:					
	Adapter device HS-xx		item number: 119011			
	Adapter device HF/X-Series		item number: 119643			
	Shortened guide piece HF/X-Series track 1: 141215.					
	If more than four 3x8mm S-feeder per SIPLACE S or F changeover table are in operation an additional adapter device per changeover table is required:					
	Adapter device for tables with wheels		item no.: 118101			
	Adapter device for tables without wheels		item no.: 116220.			
	In combination with the adapter device a reel holder for always two 3x8mm-S feeder is required, item number: 141204.					
Sub Total:						22,726.00
Final Amount:						22,726.00

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90474838

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 9 RECEIVING
2033 EAST BOULEVARD
KOKOMO IN 46902

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	258233
Sales Order Date:	09/23/2005
Delivery:	80431577
Customer No:	21133
Customer P.O. No:	450111917
P.O. Date:	09/23/2005
Orig. Inv. Date:	09/23/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	LABOR1	7 EA	150.00	1,050.00		1,050.00
(0010)	LABOR HOURS (NORMAL)					
	Customer no: SR 7776-12 B. BUSH					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					
000020	22060	1 EA	250.00	250.00		250.00
(0020)	Travel Zone 1					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					
	0-25 Miles Travel Expense					

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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90474838

Page: 2 / 2

Date: 02/13/2006

Sub Total:	1,300.00
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Final Amount:	1,300.00
----------------------	-----------------

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90474837

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 9 RECEIVING
2033 EAST BOULEVARD
KOKOMO IN 46902

General Information:	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	766-451-7630
Sales Order:	258232
Sales Order Date:	09/23/2005
Delivery:	80431576
Customer No:	21133
Customer P.O. No:	450116424
P.O. Date:	09/23/2005
Orig. Inv. Date:	09/23/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: FCA Free carrier N/A

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	LABOR1	3.50 EA	150.00	525.00		525.00
(0010)	LABOR HOURS (NORMAL)					
	Customer no: SR 7776-725 B. BUSH					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					
000020	LABOR1	2.50 EA	172.50	431.25		431.25
(0020)	LABOR HOURS (NORMAL)					
	ALNR: N ECCN: EAR99					
	Net Weight: 0.000 KG					

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For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90474837

Page: 2 / 2

Date: 02/13/2006

Sub Total:	956.25
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Final Amount:	956.25
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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90475724

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

General Information:	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-461-7530
Sales Order:	241709
Sales Order Date:	05/16/2005
Customer No:	21133
Customer P.O. No:	450110383
P.O. Date:	05/16/2005
Orig. Inv. Date:	09/27/2005
Reprint Date:	02/13/2006

Currency: USD

Terms of delivery: EXW Ex works PANALPINA FROM MUNICH

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000170 (0170)	00141271-03 Tape Feeder Module 12mm X ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 15.000 KG Tape Feeder Module 12mm X for 1 x 12mm component tape, motorized drive, cover foil storage and unique feeder ID for SIPLACE X-Series. Feeder pitch sent automatically from the programming system or set at feeder control panel. DELPHI ITEM IDENTIFICATION NO. PR10174398 00060 WHO ORDERED: EVANS,D	5 EA	1,029.62	5,148.10		5,148.10

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4367)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90475724

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000220	00141273-03	2 EA	1,346.34	2,692.68		2,692.68
(0220)	Tape Feeder Module 24mm X ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 7.400 KG Tape Feeder Module 24mm X for 1 x 24mm component tape, motorized drive, cover foil storage and unique feeder ID for SIPLACE X-Series. Feeder pitch sent automatically from the programming system or set at feeder control panel.					
Sub Total:						7,840.78
Final Amount:						7,840.78

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477379

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
1101 N. CENTER ROAD, DOCK 44
FLINT MI 48556

General Information:

Name: DELPHI DELCO ELECTRONICS SYSTEMS
Telephone: 765-451-7530

Sales Order: 40000166
Sales Order Date: 06/03/2004

Customer No: 21133
Customer P.O. No: 450060552
P.O. Date: 06/03/2004

Orig. Inv. Date: 10/01/2005
Reprint Date: 02/13/2006

Validity period: 10/01/2003 to 12/31/2006

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22030	1 EA	10,625.00	10,625.00		10,625.00
(0010)	Svc Agreement, Premium Onsite HS50, HS60 Invoicing Monthly on Last of Month from 09/30/2003 to 10/31/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG					

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477379

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
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Includes daily visits by Service Engineer.

Up to 40 hours labor per week (normal working hours).

Includes all non-consumable repair parts, labor, shipping, and software updates.

Refurbished parts will be used where applicable.

Includes free upgrades when required.

Operator maintenance training (Two (2) days per year).

Priority service and support with after-hours and weekend response time of 2 hours.

(This is billable at normal rates if 40 hours has been met).

Invoice monthly upon acceptance of contract. Payment terms net 30 days.

Sub Total:	10,625.00
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Final Amount:	10,625.00
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SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90474783

Remit-To:

Siemens Energy & Automation, Inc.
Electronics Assembly
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:VICENCIO R / DORA GONZALEZ
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

General Information:

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	252313
Sales Order Date:	08/09/2005
Delivery:	80431016
Customer No:	21133
Customer P.O. No:	450117493
P.O. Date:	08/09/2005
Orig. Inv. Date:	09/23/2005
Reprint Date:	02/13/2006

Tracking Info: AWB 654920350 AWB 654920350 AWB 654920350

Currency: USD

Terms of delivery: FCA Free carrier BAX OVERNIGHT

Terms of payment: 100% payment at 2nd day of 2nd
Up to 11/02/2005 without deduction

Document Text:

PO: 450117493

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00141099-04	7 EA	2,368.00	16,576.00		16,576.00
(0010) Tape feeder module 3x8mm 0201/0402 Comp. ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 22.750 KG						

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Siemens Energy & Automation, Inc.
3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90474783

Page: 2 / 2

Date: 02/13/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Tape feeder module 3x8mm S-feeder exclusively for 0201/0402 components for SIPLACE S/F/HS-xx/HF/X-Series. If more than two 3x8mm S-feeder per HS-xx or HF/X-Series changeover table (119622,119755) are in operation an additional adapter device per changeover table is required: Adapter device HS-xx item number: 119011 Adapter device HF/X-Series item number: 119643 Shortened guide piece HF/X-Series track 1: 141215. If more than four 3x8mm S-feeder per SIPLACE S or F changeover table are in operation an additional adapter device per changeover table is required: Adapter device for tables with wheels item no.: 118101 Adapter device for tables without wheels item no.: 116220. In combination with the adapter device a reel holder for always two 3x8mm-S feeder is required, item number: 141204.					
000020	00141094S05	1 EA	998.00	998.00		998.00
(0020)	Tape feeder mod. 44mm S SIPLACE F4/F5 HM ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 3.650 KG Feeder module for 1 x 44mm tape 4 - 44mm feeding pitch with motorized drive and integrated cover foil removal for SIPLACE 80F/F4. 2 feeder locations required per module. From SW version 402.03 or 9.02					
000040	00141092-05	14 EA	998.00	13,972.00		13,972.00
(0040)	Tape feeder module 12/16mm S SIPLACE ALNR: N ECCN: EAR99 Commodity code: 84798997 Country of origin: DE Region of origin: 09 Net Weight: 43.260 KG Feeder module for 1 x 12mm or 1 x 16mm tape (reconfigurable), 4mm/24mm feeding pitch, with motorized drive and integrated cover foil removal for SIPLACE. 1 feeder location required per module. From SW version 402.03.					
Sub Total:						31,546.00
Final Amount:						31,546.00

FORM B10 (Official Form 10) (10/05) ANY ATTACHMENTS MUST BE 8-1/2 x 11"	
UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>	
Name of Debtor Delco Electronics Overseas Corporation	Case Number 05-44610
NOTICE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owes money or property): Siemens plc (A&D division)	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: c/o Elizabeth Gunn, Esq., McGuireWoods LLP One James Center, 901 East Cary Street Richmond, Virginia 23219 Telephone number: 804-775-1147	PROOF OF CLAIM Claim #08673 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) Received JUN 28 2006 Kurtzman Carson <small>THIS SPACE IS FOR COURT USE ONLY</small>
Last four digits of account or other number by which creditor identifies debtor: Customer Number 700025	
Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)
2. Date debt was incurred: Pre-Petition	3. If court judgment, date obtained: _____
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$15,307.20 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	
Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
5. Total Amount of Claim at Time Case Filed: \$ 15,307.20 (unsecured) (secured) (priority) (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.	
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.	
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.	
Date 13/6/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): K. HORSFIELD FINANCE MANAGER

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



EXHIBIT A

**In re Delco Electronics Overseas Corporation
Case No. 05-44610**

Siemens plc (A&D division) f/k/a Siemens Logistics and Assembly Systems Limited ("Siemens") reserves the right to amend, revise or supplement this proof of claim as it deems necessary and appropriate. Siemens also expressly reserves its right to a jury trial with regard to all matters arising under the Bankruptcy Code or arising in or related to this chapter 11 case or any successor case. Further, Siemens files this claim without prejudice to, and in full reservation of, its right to object to the jurisdiction of the Bankruptcy Court with respect to any matters relating to Siemens and the debtor. Siemens files this proof of claim in full reservation of, and without prejudice to, its right to assert that any of the claims listed herein are entitled to priority status in this chapter 11 case.

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	708032
Customer No.	700025

Document date	12.07.2005
Contact	Mr. Dave Aughton / SD EA
Telephone	0181 446-6128
Telefax	0181 446-5288

Our V.A.T. no.: GB479985760

Our order no.: 0001304067 /

Your order dated: 30.06.2005
Your order ref.: LE104679
Your V.A.T. no.:
Contact in your company:

We thank you for the supply of goods/services as follows:

Item	Qty	Unit	Description	Material	Unit price EUR	Total price EUR
40	1	UN	Counter	CHARGE_ZH	110.00	110.00
Country of Origin: DE Prof. N: ALL						
AL: EECN:						
Total value:						110.00
VAT (17.50 %):						19.25
Total						129.25

Exchange rate: 67.71000 VAT at date of issue: 12.03 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 10 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "EECN not equal to N" are subject to US re-export authorization. Even without any code, re-export authorization may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Principal Agent

Manchester
M20 2LR
Tel: 0181 446 6285
Fax: 0181 446 6286

Siemens Bank plc.

Branch 2601784 /

RT Reg No GB479985760

Siemens Bank plc.

Branch 2601784 /

ACCOUNT NO: 20470000
PART: 2017 0000
ACCOUNT NAME: SIEMENS AG
CREDIT AND DEBIT

Registered Office: Siemens House, Clarendon Road, Brackley, Northants NN12 8PE. Registered in England No. 4116088

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 76
60 WINOMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	700088
Customer No.	700025

Document date	18.07.2006
Contact	
Telephone	
Telex	

Our V.A.T. no.: GB479985280

Our order no. 0001200428 /

Your order dated: 01.12.2004
Your order no. LE104622
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	UM	Description	Material	Unit price GBP	Total price GBP
10	1	UN	FLOPPY / WINCHESTER KSP M361	A1D00328026503	665.85	665.85
Comm. code no.: 94717053						
Country of Origin: Pref. N: ALL						
AL: N ECCN: N						
Total value:						665.85
VAT (17.50 %):						116.52
Total						782.37

Commercial Information:

Price basis: Ex works
Terms of Payment: Net cash 30 days.
Baseline date on End of the month.
Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "ECCN: N" export licenses may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd

Postcode: Road

Winnipeg
W20 2LR
Tel: 0181 446 5383
Fax: 0181 446 5383

Bank: Bank No.

Winnipeg
W20 2LR
Tel: 0181 446 5383
Fax: 0181 446 5383

Bank: Bank No.

Winnipeg
W20 2LR
Tel: 0181 446 5383
Fax: 0181 446 5383

Registered Office: 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894

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Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YJ

Invoice No.	706100
Customer No.	700025

Document date 22.07.2006
Contact Mr Dave Aughton / SD EA
Telephone 0161 446 6129
Telefax 0161 446 5289

Our V.A.T. no.: Q0478965260

Our order no. 0001304168

Your order dated: 21.07.2006
Your order no.: LE104902
Your V.A.T. no.:
Contact to your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	UM	Description	Material	Unit price EUR	Total price EUR
10	1	UN	REVOLVER HEAD DLM1	A1000238990-01	6,128.64	6,128.64
Comm. code no.: 84789097						
Country of Origin: Prot. N: ALL						
AL: N ECEN: N						
Total value:						6,128.64
VAT 117.80 %:						1,072.51
Total						7,201.15

Exchange rate: 07.42000 VAT at day of issue: 723.09 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net 30 days (payable within 30 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account).

Delivery: Direct Shipment

Goods coded with 'AL not equal to N' are subject to European or UK export authorization when being exported outside of the EU. Goods coded with 'ECEN not equal to N' are subject to EU re-export authorization. Even without any code, or with code 'AL N' or 'ECEN N' export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Windsor Road
Windsor
W20 2BR
Tel: 0161 446 5289
Fax: 0161 446 5285

San Jose Road plc
San Jose Road
San Jose Road
San Jose Road
San Jose Road

San Jose Road plc
San Jose Road
San Jose Road
San Jose Road
San Jose Road

Registered Office: Windsor, Windsor, Windsor, Windsor, Windsor

San Jose Road plc

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Logistics and Assembly Systems

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Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
80 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	708451
Customer No.	700826

Document date 19.09.2006
Contact Mr. Steve Bennett / SO FA
Telephone 0161 446-6723
Telex 0161 446-5289

Our V.A.T. no.: GB479985280
Our order no.: 0001304398

Your order dated: 19.09.2006
Your order no.: 480198427
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	UoM	Description	Material	Unit price EUR	Total price EUR
10			2D PAC VALVE PLUNGER COMPLETE SP12 IPLAS	A1D00351468-03	38.20	766.00
			Comm. code no.: 54618000 Country of Origin: Pref. N: ALL AL: ECCN:			
20			1D PAC NOZZLE TYPE 72D/82D COMPLETE	A1D00328972-09	6.65	66.50
			Comm. code no.: 54789087 Country of Origin: Pref. N: ALL AL: ECCN:			
Total value:						831.50
VAT (17.50 %):						145.51
Total						977.01

Exchange rate 66.25000 VAT at day of issue: 99.37 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for dispatch subject to payment of any overdue account.

Delivery: Direct Shipment

Siemens Logistics and Assembly Systems Ltd. Process Road
Macclesfield, Cheshire, SK10 2JH
Tel: 0161 446 6252 Fax: 0161 446 5289
Reg. No. 0447082280
VAT No. GB479985280
Bank: Bank of England, 100, Broad Street, London, W1A 3AR
Account No. 20370100
SWIFT: BOENGB33
ACCOUNT NAME: SIEMENS LTD
QUOTE AND STORE

SIEMENS

Logistics and Assembly Systems

Invoice

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DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON BEDS
LU1 3YU

Invoice No.	706456
Customer No.	700025

Document date 20.09.2005
Contact Mr. Dave Aughton / SD EA
Telephone 0161 446 6126
Telefax 0161 446 6286

Our V.A.T. no.: GB479986260
Our order no. 0001204403

Your order dated: 15.09.2005
Your order no.: 450134537
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	UM	Description	Material	Unit price EUR	Total price EUR
10			6 PACNOZZLE TYPE 735/836	A1D00344624-03	10.47	62.82
Comm. code no.: 84798097 Country of Origin: Prof. Nr. ALL AL: ECCN:						
Total value:						62.82
VAT (17.50 %):						10.99
Total						73.81

Exchange rate: 65.29000 VAT at day of issue: 7.51 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods marked with "AL" not equal to "N" are subject to European Union export authorization when being exported outside of the EU. Goods marked with "ECCN" not equal to "N" are subject to US re-export authorization. Even without any code, or with code "AL" or "ECCN" export licences may be required due to the end user and/or the end use of the goods.

Siemens Logistics and Assembly Systems Ltd.

Merchandise
VAT No. GB479986260
Fax: 0161 446 6286

Start Date: 20.09.2005
End Date: 20.09.2005

VAT No. GB479986260
31.09.2005 England

2005 2005 2005
ACCOUNT NO. 20050000
SWIFT CODE: DEUT 3333
ACCOUNT NAME: SIEMENS AG
QUOTE AND SYMBOLS

Registered Office: Siemens AG, Otto von Guericke Allee 11, D-39106 Magdeburg, Germany

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Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	706815
Customer No.	700025

Document date 27.08.2006
Contact Mr. Dave Aughenn : SD SA
Telephone 0161 446 8128
Telefax 0161 446 8288
Our V.A.T. no. : GB479985260
Our order no. : 0001304331

Your order dated: 31.08.2006
Your order no.: 450103152
Your V.A.T. no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	Unit	Description	Material	Unit price EUR	Total price EUR
10	1	UN	TURNING SYSTEM DLN1	A1DQ034178D504	629.89	629.89
Comm. code no.:GB479985260						
Country of Origin: Pref. N: ALL						
AL: N ECON: N						
Total value:						629.89
VAT (17.50 %):						110.23
Total						740.12

Exchange rate 66.26000 VAT at day of issue: 75.78 GBP

Commercial information:

Price basis: Ex works
Terms of Payment: Nett cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue amount.
Delivery: Direct Shipment

Goods coded with 'AL' not equal to 'N' are subject to European or UK export authorization when being exported outside of the EU. Goods coded with 'ECON' not equal to 'N' are subject to US re-export authorization. Even without any code, or with code 'AL: N' or 'ECON: N' export licenses may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd
Mansfield Road
Luton, Bedfordshire
LU1 3YU
Tel: 0161 446 8000
Fax: 0161 446 8288
VAT Reg No. GB479985260
Bank Name: HSBC
BIC: HSBG33
IBAN: GB29 0000 0000 0000 0000 0000
ACCOUNT NO. 20370000
SWIFT: HSBG33
ACCOUNT NAME: SIEMENS LTD
1 QUOTE ARE 810000

Registered Office: Siemens AG, Otto von Guericke Allee 111, D-39104 Magdeburg, Germany

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
80 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	706622
Customer No.	700025
Document date	27.08.2006
Contact	Mr. Dave Aughton / SJ EA
Telephone	0161 446-6120
Telex	0161 446-5289
Our V.A.T. no.	GB479685280
Our order no.	0001304415

Your order dated: 20.09.2005
Your order no.: 460103151
Your VAT no.:
Contact in your company:

We provide you for the supply of goods/services as follows:

Item	Qty	UM	Description	Material	Unit price EUR	Total price EUR
20	20 UN		Hose, Vacuum Placement Circuit (Head)	A1D00342867503	2.98	59.60
			Comm. code no.:40081000 Country of Origin: DE Pref. N: ALL AL: ECCN:			
30	20 UN		Hose, Vacuum Placement Circuit (Head)	A1D00342864503	2.98	59.60
			Comm. code no.:40081000 Country of Origin: DE Pref. N: ALL AL: ECCN:			
40	20 UN		Hose, Query Stop Circuit (head)	A1D00342858503	2.48	49.60
			Comm. code no.:40081000 Country of Origin: DE Pref. N: ALL AL: ECCN:			

Total value: 168.80
VAT (17.50 %): 29.54
Total: 198.34

Exchange rate: 65.28000 VAT at day of issue: 20.17 GBP

Commercial information:

Price basis: Ex works

Siemens Logistics and Assembly Systems Ltd. At: 1000 Road
Mansfield
G12 2UP
Tel: 0161 446 6120
Fax: 0161 446 5289
E-mail: 1000@siemens.com
VAT Reg No: GB479685280
Bank: Bank of England
BIC: BOEN3333
IBAN: GB29 2600 0000 0000 0000 0000
VAT Reg No: GB479685280
Data card: 1000
BLE 100 100 100
ACCOUNT NO: 20000000
BANK: DEUT. BANK
ACCOUNT NAME: SIEMENS AG
1 QUOTE ARE 610000

Registered Office: 1000 Road, Mansfield, Nottingham NG21 2EPZ Registered No: 4115098 England

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Logistics and Assembly Systems

Invoice

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DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	706623
Customer No.	700025
Document date	27.09.2005
Contact	Mr Dave Atkinson / SD FA
Telephone	0161 446-8129
Telex	0161 446-8289
Our V.A.T. no.:	GB479985260
Our order no.	0001304426

Your order dated: 26.09.2005
Your order no.: 450103152
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	UM	Description	Material	Unit price EUR	Total price EUR
10	1	UN	TURNING SYSTEM DLM1	A1D00341780604	629.89	629.89
Comm. code no.: 64799097						
Country of Origin: Prot. N: ALL						
AL: N ECCN: N						
Total value:						629.89
VAT 117.60 %:						110.23
Total						740.12

Exchange rate : 66.29000 VAT as day of issue: 76.28 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL N" or "ECCN N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Phoenix Road
Macclesfield
M20 2JH
Tel: 0161 446 5260
Fax: 0161 446 5289

Sandwich Lane 2A
Barnsley S70 7JH
Tel: 01223 71108
Fax: 01223 71107
VAT Reg No. GB479985260

Bank details:
BIC: BFSW3333
ACCOUNT NO: 30170000
SWIFT CODE: BFSW3333
ACCOUNT NAME: SIEMENS AG
IBAN: DE 25 1203 0510 0001 0001 0001 00

Registered Office: Siemens House, Chiswick, Middlesex UB8 3PH - Registered No. 4115058 England

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	700636
Customer No.	700025
Documents date	28.09.2006
Contact	Mr. Dave Aughton / 50 FA
Telephone	0151 446-6129
Telefax	0151 446-6289
Our V.A.T. no.:	GB479495200
Our order no.	0001304444 /

Your order dated: 28.09.2006
Your order no.: 450103192
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	UM	Description	Material	Unit price EUR	Total price EUR
10	1	UN	SCANNER HEAD Y-AXLE	A1D00310646-03	732.03	732.03
Comm. code no.: 90318081						
Country of Origin: Pref. N: ALL						
AL: N ECCN: N						
Total value:						732.03
VAT (17.50 %):						128.11
Total						860.14

Exchange rate 66.29500 VAT at day of issue: 87.48 GBP

Commercial information:

Price basis: Ex works
Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue amount.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "A", "N" or "ECCN/N" export licences may be required due to the end use and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd. Phoenix Road
Maidstone
M20 5LP
Tel: 0151 446 6289
Fax: 0151 446 6219

Siemens Bank plc.
8-10, 20, 21 St
Aldgate, London E3 2JF
VAT Reg No. GB479495200

Bank for SIEMENS
B.Z. 200 700 00
ACCOUNT NO: 30370000
SWIFT: DEUT 3333
ACCOUNT NAME: SIEMENS AG
C/O SIEMENS AG 30000

Registered Office: Phoenix Road, Maidstone, Kent, ME14 4JF. Registered No: A115068 England

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 76
80 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	700546
Customer No.	700026
Document date	29.09.2005
Consignee	Ms. Suzanne Harcourt / SO EA
Telephone	0161 446-5285
Telefax	0161 446-5214
Our V.A.T. no.	GB478985260
Our order no.	0001200486 / SEN

Your order dated: 27.09.2005
Your order no.: LE105174
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	Unit	Description	Material	Unit price GBP	Total price GBP
10	2.000	H	Labour out of hours	2010	104.00	208.00
Country of Origin: Prod. N: ALL AL: ECCN:						
Total value:						208.00
VAT (17.50 %):						36.40
Total:						244.40

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for dispatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to JS re-export authorization. Even without any code, or with code "AL-N" or "ECCN-N" export licences may be required due to the end user and/or the end user of the goods

Siemens Logistics and Assembly Systems Ltd.

Paterson Road

MANCHESTER
M13 9PL
Tel: 0161 446 5285
Fax: 0161 446 5289

British Mail Ltd.

British Mail Ltd.
Brixton SW9 7JF
Account 76027517

VAT Reg No. GB478985260

Bank: Bank of America
N.A. 700 100 TO
ACCOUNT NO. 0040000
SWIFT: BOFA33
ACCOUNT NAME: SIEMENS AG
(CLOSED BY BANK)

Any other contact details: Luton, Bedfordshire MK17 9JF - Registered in England

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	704575
Customer No.	700026

Document date 04.10.2006
Contact Mr. Dave Aughton / 5D EA
Telephone 0161 446-8129
Telefax 0161 446-5289

Our V.A.T. no.: GB479885260
Our order no.: 0001304472

Your order dated: 04.10.2006
Your order no.: 450103152
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty UM Description	Material	Unit price EUR	Total price EUR
10	1 UM VALVE DRIVE PLACEMENT SECTION	A1000348433801	280.80	280.80
Comm. code no.: 84799067 Country of Origin: Prof. Nr: ALL AL: N ECCN: N				
Total value:				280.80
VAT (17.50 %):				49.16
Total				330.06

Exchange rate: GB:19500 VAT at day of issue: 33.92 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 80 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "ECCN: N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Phoenix Road
Macclesfield
Cheshire SK10 7JH
Tel: 0161 446 8231
Fax: 0161 446 5289

Siemens Bank plc
Branch: 20-71-89
Account: 20907841
VAT Reg No: GB479885260

Siemens Bank plc
B.L.P. 700 10
ACCOUNT NO: 20378000
BANK: DEUT. GENB.
ACCOUNT NAME: SIEMENS AG
QUOTE REF: 830A64

Registered Office: Siemens AG, Otto von Guericke Allee 11, 38106 Braunschweig, Germany

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DFLPH AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Invoice No.	706596
Customer No.	700026
Document date	10.10.2006
Contact	Mr. Dave Aughton / SD FA
Telephone	0161 446 6129
Telefax	0161 446 6289
Our V A T. No.	GB478865260
Our order no.	0001304480 /

Your order dated: 29.09.2006
Your order no.: 450103152
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty UoM Description	Material	Unit price EUR	Total price EUR
10	2 UN BLISTER UNIT / DLM1	A1D00335884805	234.08	468.16

Comm. code no.: 184813090
Country of Origin: Prof. N: ALL
Alt: ECCN:

Delivered 7/10.

Total value: 468.16
VAT 17.50 %: 81.93
Total: 550.09

Exchange rate: 66.19500 VAT at day of issue: 55.87 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdraft account.

Delivery: Direct Shipment

Goods coded with "A" not equal to "N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization, even without any code, or with code "A", "N" or "ECCN". Export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Princes Road
M20 3JF
Tel: 0161 446 6129
Fax: 0161 446 6289

Siemens Bank plc
Branch 20-71-66
Account 20227547
VAT Reg No GB478865260

Line bank account
BIC FOR ALU 33
ACCOUNT NO. 00370000
EMPT: 0011 0000
ACCOUNT NAME: SIEMENS AG
1 QUOTE ARE 1-00001

Registered Office: Siemens House, Oxford, Oxford, Berkshire RG1 2AF2 Registered No: 4110058 England

SIEMENS

Logistics and Assembly Systems

Credit Note

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
80 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Credit Note No.	730612
Customer No.	700025

Document date	27.09.2005
Contact	Mr. Dave Aughton / EA
Telephone	0181 446-6128
Telefax	0181 446-5289

Our V.A.T. no.:	GB479986260
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Reference document no.	706396
Our order no.	0001304331 /

Your order dated: 31.08.2005
Your order no.: 450103152
Your VAT-no.:
Contact in your company:

We credit you for the supply of goods/services as follows:

To credit in full Invoice 706396, incorrect value charged
Invoice with correct value to follow

Total price
EUR

Total value:	440.92
VAT (17.50 %):	77.18
Total	518.08

Exchange rate : 66.29000 VAT at day of issue: 52.69 GBP
Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the
EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code
"AL: N" or "ECCN:N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Princes Road
Manchester.
M20 2UR
Tel: 0181 446 5282
Fax: 0181 446 5289

Barclays Bank plc.
Branch 20-71-08
Account 20027847
VAT Reg No. GB479986260

Euro bank account
BIC: 700 700 10
ACCOUNT NO: 20370000
SWIFT: DEUT 33MM
ACCOUNT NAME: SIEMENS AG
(CLIQUE ARE 510A84)

Registered Office: Siemens House, Oldbury, Bracknell, Berkshire RG12BPZ - Registered No. 4115058 England

1/2 Pg : 18:56 09/03/06

Siemens Ltd EA

Fax sent by : 81614465214

SIEMENS

Logistics and Assembly Systems

Credit note

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Credit Note No.	730649
Customer No.	700026

Document date	27.01.2006
Contact	Ms. Suzanne Hartnett / EA
Telephone	0161 446-5285
Telefax	0161 446-5214

Our V.A.T. no.: GB479885280

Reference document no.
Our order no. 0001600065 /

Your order dated: 27.01.2006
Your order no.: Re Deb note
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

Item	Qty	UM	Description	Material	Unit price GBP	Total price GBP
10	1	UN	See e-mail incorrect price given on quot	CHARGE_ZH	17.97	17.97

Country of Origin: DE Pref. N: ALL
AL: ECCN:

Total value: 17.97
Total 17.97

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "ECCN:N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Princes Road
Manchester.
M20 2UR
Tel: 0161 446 5282
Fax: 0161 446 5289

Burdens Bank plc.
Branch 20-71-06
Account 20027847
VAT Reg No. GB479885280

Euro bank account
BLZ 700 700 10
ACCOUNT NO: 20370000
SWIFT: DEUT DE33
ACCOUNT NAME: SIEMENS AG
(QUOTE ARE 510A84)

Registered Office: Siemens House, Oldbury, Bracknell, Berkshire RG12 8FZ - Registered No. 4116088 England

09/03/06 13:28 Pg: 2/2

Siemens Ltd EA

Fax sent by : 01614465214

SIEMENS

Logistics and Assembly Systems

Credit Note

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
80 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Credit Note No.	730682
Customer No.	700028

Document date	20.06.2005
Contact	Mr. Dave Aughton / EA
Telephone	0181 448-6129
Telefax	0181 448-8299

Our V.A.T. no.:	GB479885260
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Reference document no.	705710
Our order no.	0001303880 /

Your order dated: 19.05.2005
Your order no.: 450103152
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

	Total price
	GBP
Total value:	459.66
VAT (17.50 %):	80.44
Total	540.00

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "ECCN:N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Pinewood Road
Manchester.
M20 2JN
Tel 0181 448 5252
Fax 0181 448 5259

Barclays Bank plc.
Branch: 20-21-22
Account 20027847

VAT Reg No. GB479885260

Bank: 20027847
BIC: 20027847
ACCOUNT NO: 20027847
SWIFT: 20027847
ACCOUNT NAME: SIEMENS AG
GLUE ARE 510484

Registered Office: Siemens House, Oldbury, Braintree, Essex RM12EFZ - Registered No. 4115096 England

09/03/06 18:56 Pg: 2/4

Siemens Ltd EA

Fax sent by : 01614465214